

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em;">GFSB Fairfield County, CT</span>	<b>Date:</b> <span style="font-size: 1.2em;">10/17/12</span>
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I, Mike Furman  
do hereby request station time concerning the following issue:

Majority PAC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As ordered				

**Total Charges:** \$7820 gross / \$6647 net

This broadcast time will be used by: Majority PAC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes
 ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Majority PAC 700 13th Street NW	Washington, DC 20005 202-556-6565
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and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; 
 ☐ a committee; 
 ☐ an association; 
 ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

*Rebecca Lamb*

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

*4/4/12*

Date

*[Signature]*

Signature

*202-338-8700*

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ Accepted

☐ Accepted in Part

☐ Rejected

*[Signature]*

Signature

*William White*

Printed Name

*DS*

Title

## AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As ordered					

**Total Charges:**

## AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

**Note:** Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6375010 REP: TEL# 703-516-9399 FAX# 703-516-9680  
\*\*\* UNAPPROVED REV #2 \*\*\* CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT15/12 16.32  
\*\*\* CHANGES \*\*\* \*\* WFSE-TV \*\*\*

ADV # ADV. NAME ISS/MAJORITY PAC REP. # OFF. # SALESMAN #  
AGY # AGY. NAME WATERFRONT STRATEGIES BUYER NAME SPENCER WOOD  
3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6375010 CLASS: NATL. LOCAL REGIONAL  
PRDCT MAJORITY PAC \*GFSE\* EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT16/12 OCT29/12 WK-2  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT15/12 16.32

REP: REVISED ORDER  
COMPETITIVE INFO UPDATED  
TTL SAME  
PLS CFM  
THANKS, MIKE FOR HEATHER  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
MAJORITY PAC \*GFSE\*

Order # 498650

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL: SPTS
NO BUYS TO PRINT												

OCT/12 \$7,665.00 NOV/12 \$155.00  
CONTRACT TOTAL \$7,820.00  
TOTAL SPOTS 99

MARKET TOTALS \$34,000 WFSE 23% WTNH 47% WVIT 18% WTIC 10% WCTX 0% WCCT 1% WHPX 0%  
CABL 1%  
ACCURATE SHARES. GFSE LISTED AS CABL  
SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE



REP HEADLINE# 6375010  
\*\*\* UNAPPROVED REV #1 \*\*\*  
REP: TEL# 703-516-9399 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET  
HARRIS REPORT FROM REP  
\*\*\*CHANGES\*\*\*  
OCT15/12 16.17  
\*\*\* WFSB-TV \*\*\*

[illegible]

MARKET TOTALS	\$7,820	WFSB 100%	WTNH 0%	WVIT 0%	WCTI 0%	WHPX 0%
			CABL 0%			

SHARES ARE ESTIMATES

SVC- NSI  
DEMOS- RA35+\*

MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME
P-CLASS,PLAN,SECT	Q-PAID	PGM	R-RATE	S-SPOTS	PER WEEK	T-TIME		X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE



REP HEADLINE# . 6375010  
\*\*\* ORIGINAL REV#0 \*\*\*

FAX# 703-516  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5			700A-900A PROGRAM : EARLY SHOW CON COM1: EARLY SHOW	30		\$45.00	10/16	10/19	4		TU-F	4
6			700A-900A PROGRAM : EARLY SHOW CON COM1: EARLY SHOW	30		\$45.00	10/22	10/22	1		MON	1
7			700A-900A PROGRAM : EARLY SHOW CON COM1: EARLY SHOW	30		\$45.00	10/23	10/26	4		TU-F	4
8			700A-900A PROGRAM : EARLY SHOW CON COM1: EARLY SHOW	30		\$45.00	10/29	10/29	1		MON	1
9			1200N-1230P PROGRAM : NEWS NOON CON COM1: NEWS NOON	30		\$60.00	10/16	10/19	4		TU-F	4
10			1200N-1230P PROGRAM : NEWS NOON CON COM1: NEWS NOON	30		\$60.00	10/22	10/22	1		MON	1
11			1200N-1230P PROGRAM : NEWS NOON CON COM1: NEWS NOON	30		\$60.00	10/23	10/26	4		TU-F	4
12			1200N-1230P PROGRAM : NEWS NOON CON COM1: NEWS NOON	30		\$60.00	10/29	10/29	1		MON	1
13			1230P-200P PROGRAM : SOAPS CON COM1: SOAPS	30		\$60.00	10/16	10/19	4		TU-F	4





REP HEADLINE# 6375010  
\*\*\* ORIGINAL REV#0 \*\*\*

FAX# 703-516  
CREDIT RISK !!  
HARRIS REPORT FROM REP

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
23			700P-730P PROGRAM : INSIDE EDITION CON COM1: INSIDE EDITION	30		\$110.00	10/16	10/19	4		TU-F	4
24			700P-730P PROGRAM : INSIDE EDITION CON COM1: INSIDE EDITION	30		\$110.00	10/23	10/26	3		TU-F	3
25			730P-800P PROGRAM : ET CON COM1: ET	30		\$110.00	10/16	10/19	4		TU-F	4
26			730P-800P PROGRAM : ET CON COM1: ET	30		\$110.00	10/23	10/26	4		TU-F	4
27			700P-800P PROGRAM : ET WEEKEND CON COM1: ET WEEKEND	30		\$35.00	10/20	10/20	2		SAT	2
28			700P-800P PROGRAM : ET WEEKEND CON COM1: ET WEEKEND	30		\$35.00	10/27	10/27	2		SAT	2
29			1100P-1135P PROGRAM : LATE NEWS CON COM1: LATE NEWS	30		\$65.00	10/16	10/21	5		TU-SU	5
30			1100P-1135P PROGRAM : LATE NEWS CON COM1: LATE NEWS	30		\$65.00	10/23	10/28	5		TU-SU	5
31			700P-800P PROGRAM : 60 MINUTES CON COM1: 60 MINUTES	30		\$400.00	10/21	10/21	1		SUN	1

7:30-8:30P

REP HEADLINE# 6375010  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6375010  
\*\*\* ORIGINAL REV#0 \*\*\*

OCT15/12 14.11  
\*\*\* WFSB-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS
32			700P-800P	30		\$400.00	10/28	10/28	1		SUN	1
PROGRAM : 60 MINUTES												
CON COM1: 60 MINUTES												
OCT/12	\$7,665.00		NOV/12	\$155.00								
											CONTRACT TOTAL	\$7,820.00
											TOTAL SPOTS	99

MARKET TOTALS	\$7,820	WFSB	100%	WTNH	0%	WVIT	0%	WTIC	0%	WCTX	0%	WCCT	0%	WHPX	0%
				CABL	0%										
SHARES ARE ESTIMATES															
SVC~ NSI															
DEMOS- RA35+*															



WFSB Fairfield County  
333 Capital Blvd  
Rocky Hill, CT 06067  
(860)728-3333

# CONTRACT

<u>Contract / Revision</u> 498650 /		<u>Alt Order #</u> 06375010
<u>Product</u> MAJORITY PAC *GFSB*		
<u>Contract Dates</u> 10/16/12 - 10/29/12		<u>Estimate #</u>
<u>Advertiser</u> Majority PAC		<u>Original Date / Revision</u> 10/15/12 / 10/15/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> GFSB	<u>Account Executive</u> Heather Uttley	<u>Sales Office</u> HRP-WASHING
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Waterfront Strategies  
1010 Wisconsin Ave, NW  
#800  
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	GFSB	10/16/12	10/19/12	6AM-6:30AM Eyewitness News	6AM-6:30AM		:30			NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-TWTF--				4	\$50.00			
N 2	GFSB	10/22/12	10/22/12	6AM-6:30AM Eyewitness News	6AM-6:30AM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	1-----				1	\$50.00			
N 3	GFSB	10/23/12	10/26/12	6AM-6:30AM Eyewitness News	6AM-6:30AM		:30			NM	4	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTF--				4	\$50.00			
N 4	GFSB	10/29/12	10/29/12	6AM-6:30AM Eyewitness News	6AM-6:30AM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	1-----				1	\$50.00			
N 5	GFSB	10/16/12	10/19/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	4	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-TWTF--				4	\$45.00			
N 6	GFSB	10/22/12	10/22/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	1-----				1	\$45.00			
N 7	GFSB	10/23/12	10/26/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	4	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTF--				4	\$45.00			
N 8	GFSB	10/29/12	10/29/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	1-----				1	\$45.00			
N 9	GFSB	10/16/12	10/19/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-TWTF--				4	\$60.00			
N 10	GFSB	10/22/12	10/22/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	1-----				1	\$60.00			
N 11	GFSB	10/23/12	10/26/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



**WFSB Fairfield County**  
**333 Capital Blvd**  
**Rocky Hill, CT 06067**  
**(860)728-3333**

<u>Contract / Revision</u>	<u>Alt Order #</u>
498650 /	06375010

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/16/12 - 10/29/12	MAJORITY PAC *GFSB	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Majority PAC	10/15/12 / 10/15/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$60.00												
N 12	GFSB	10/29/12	10/29/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	1	\$60.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/29/12 11/04/12 1----- 1 \$60.00												
N 13	GFSB	10/16/12	10/19/12	CBS Daytime	1230-2p		:30			NM	4	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 4 \$60.00												
N 14	GFSB	10/23/12	10/26/12	CBS Daytime	1230-2p		:30			NM	4	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$60.00												
N 15	GFSB	10/16/12	10/19/12	CBS Daytime	2p-3p		:30			NM	4	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 4 \$60.00												
N 16	GFSB	10/23/12	10/26/12	CBS Daytime	2-3pm		:30			NM	4	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$60.00												
N 17	GFSB	10/16/12	10/19/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	3	\$180.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 3 \$60.00												
N 18	GFSB	10/23/12	10/26/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	4	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$60.00												
N 19	GFSB	10/16/12	10/19/12	4PM-5PM	4PM-5PM		:30			NM	3	\$330.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 3 \$110.00												
N 20	GFSB	10/23/12	10/26/12	4PM-5PM	4PM-5PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$110.00												
N 21	GFSB	10/16/12	10/19/12	6PM-6:30PM Eyewitness News	6PM-6:30PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 4 \$110.00												
N 22	GFSB	10/23/12	10/26/12	6PM-6:30PM Eyewitness News	6PM-6:30PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$110.00												
N 23	GFSB	10/16/12	10/19/12	7PM-7:30PM	7PM-7:30PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 4 \$110.00												
N 24	GFSB	10/23/12	10/26/12	7PM-7:30PM	7PM-7:30PM		:30			NM	3	\$330.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 3 \$110.00												
N 25	GFSB	10/16/12	10/19/12	7:30PM-8PM	7:30PM-8PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -TWTF-- 4 \$110.00												
N 26	GFSB	10/23/12	10/26/12	7:30PM-8PM	7:30PM-8PM		:30			NM	4	\$440.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/22/12 10/28/12 -TWTF-- 4 \$110.00												
N 27	GFSB	10/20/12	10/20/12	7PM-8PM	7PM-8PM		:30			NM	2	\$70.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/15/12 10/21/12 -----2- 2 \$35.00												

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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WFSB Fairfield County  
333 Capital Blvd  
Rocky Hill, CT 06067  
(860)728-3333

<u>Contract / Revision</u>	<u>Alt Order #</u>
498650 /	06375010

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/16/12 - 10/29/12	MAJORITY PAC *GFSB	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Majority PAC	10/15/12 / 10/15/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
N 28	GFSB	10/27/12	10/27/12	7PM-8PM	7PM-8PM		:30			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----2-				2	\$35.00			
N 29	GFSB	10/16/12	10/21/12	M-SU Eyewitness News @ 11	11PM-11:35PM		:30			NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-TWTFSS-				5	\$65.00			
N 30	GFSB	10/23/12	10/28/12	Eyewitness News	11PM - 11:35PM		:30			NM	5	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-TWTFSS				5	\$65.00			
N 31	GFSB	10/21/12	10/21/12	Delayed 60 Minutes	730-830p		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	-----1				1	\$400.00			
N 32	GFSB	10/28/12	10/28/12	60 Minutes	7PM-8PM		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----1				1	\$400.00			
Totals											99	\$7,820.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	96	\$7,665.00	\$6,515.25
10/29/12 - 10/29/12	3	\$155.00	\$131.75
<b>Totals</b>	<b>99</b>	<b>\$7,820.00</b>	<b>\$6,647.00</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.